



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

**D412-711-101**  
**Job Sheet 180073**



**Part No:** D412-711-101

**Job Qty:** 2 ea

**Part Name:** Replacement Vertical Reference Window



**Part Weight:** 0 lbs

**Status:** Scheduled

**Priority:** Medium

**Job Created:** 6/28/18

**Job Tracking No:** -

**Due Date:** 7/19/18

**Created By:** Patrick Lussier

**Type:** Stock

**Description:**

**Note:** DWG REV C IPP Rev:A New Issue 06-02-01 JLM IPP Rev. B. Manufacture in-house 10/06/28 DL

**Ship Via:**

### Bill of Materials

### Job Routing

| Op No | Operation  | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off              |
|-------|------------|-------|------------|----------|-----------|---------|-----------------------|-----------|-----------------------|
|       |            |       |            |          | Setup hrs | Run Hrs | Workcenter / Supplier | Lead Time |                       |
| 110   | Purchasing | 2 pcs |            | 7/19/18  | 0.00      | 0.00    | Purchasing            |           | <i>18.06.28</i>       |
| 140   | Packaging  | 2 pcs |            | 7/19/18  | 0.00      | 0.00    | Packaging2            |           |                       |
| 150   | QC         | 2 pcs |            | 7/19/18  | 0.00      | 0.00    | QC6                   |           | <i>18.07.04</i>       |
| 170   | Packaging  | 2 pcs |            | 7/19/18  | 0.00      | 0.00    | Packaging3-2          |           | <i>21 JUL 17 2018</i> |
| 175   | DC         | 2 pcs |            | 7/19/18  | 0.00      | 0.00    | DC                    |           | <i>21 JUL 17 2018</i> |
| 180   | QC21-FG    | 2 Ea  |            | 7/19/18  | 0.00      | 0.00    | QC21                  |           | <i>21 JUL 17 2018</i> |

Part Op 140 - Receive & Inspect for Damage & Mat'l Certs  
 Descriptions: 150 - QC6- All purchased or subcontracted products  
 170 - Identify as per dwg & Stock Location:  
 175 - Photocopy blue file and create labels as per PPP D412-711-101 CHG002  
 180 - QC21- Final Inspection - Work Order Release

*PO 040075 31 May 2018 x 2*

### Job BOM

| Part / Item   | Component Name            | Quantity     | Operation      | Container      |
|---------------|---------------------------|--------------|----------------|----------------|
| D412-711-101P | Replacement Bubble Window | 2 pcs (1 ea) | 110-Purchasing | <i>5085238</i> |

### Job Allocations

| Operation      | Component Part | Required | Inventory | Allocated |
|----------------|----------------|----------|-----------|-----------|
| 110-Purchasing | D412-711-101P  | 2        | 0         | 0         |

### Part Specifications

Specifications could not be found.

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Container No: S085239

Part: D412-711-101

Job No: 180073

Serial No/Batch: S085239

Revision:

Inspector:

Exp Date:

Instructions:

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
CANADA  
TEL.: 1 513 632-5200  
Email: sales@dartaero.com  
www.dartaerospace.com

Date: 05/28/18



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# **PURCHASE ORDER** **PO040075**

**Supplier:** PLA002-VC  
Plas-Tech  
115 Applewood Crescent  
Concord  
ON  
L4K 5C1 Canada  
Phone: 416-736-0004  
Fax: 416-736-0010

**PO No:** PO040075  
**PO Date:** 5/31/18  
**Due Date:** 6/28/18  
**Purchase Order**  
**Revision:**  
**Revision Date:**  
**Ship-To Contact:** Lussier, Patrick

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground  
**Pymt Terms:** Net 60  
**Freight Terms:**  
**Special Comments:**

*Revision*

## **Items**

| Line Item                        | Job | Part          | Supplier Part No | Item No | Description                                               | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
|----------------------------------|-----|---------------|------------------|---------|-----------------------------------------------------------|--------|----------|----------------|-------------------|---------|------------------|----------------|
| 1                                |     | D412-711-101P |                  |         | Replacement Bubble Window As Per Dwg. D412-711-101 Rev. C | Firmed | 6/23/18  | 2 pcs          | 0 pcs             | 2 pcs   | \$300.00/pcs     | \$600.00       |
| <b>Line Item Note</b> W/O 178476 |     |               |                  |         |                                                           |        |          |                |                   |         |                  |                |
| 2                                |     | D412-711-101P |                  |         | Replacement Bubble Window As Per Dwg. D412-711-101 Rev. C | Firmed | 6/28/18  | 2 pcs          | 0 pcs             | 2 pcs   | \$300.00/pcs     | \$600.00       |
| <b>Line Item Note</b> W/O 180073 |     |               |                  |         |                                                           |        |          |                |                   |         |                  |                |

**Grand Total:** \$1,200.00

## **Order Notes**

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Procurement Quality Clauses**  
A005 RIGHT OF ENTRY  
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENT  
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM  
A049 SUPPLIER AWARENESS

*rh*

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115 Applewood Crescent  
Concord, ON, L4K 5C1  
PLASTECHONLINE.COM  
P- 416 736 0004  
F- 416 736 0010

## Packing Slip

**Shipment Number:** 29586  
**Shipment Date:** 06/27/2018  
**BOL Number:**  
**Customer Key:** C1887  
**Salesperson:** MIKE AUBE  
**Page Number:** 1 of 1

**B** DART AEROSPACE LTD.  
**I** 1270 ABERDEEN STREET  
**L** HAWKESBURY ON K6A 1K7  
**L** CA  
**T** Attn: DALE BATES  
**O** Buyer Contact: PATRICK LUSSIER

**S** DART AEROSPACE  
**H** 1270 ABERDEEN STREET  
**I** HAWKESBURY ON K6A 1K7  
**P** CA  
**T** Attn: PATRICK LUSSIER  
**O**

**Purchase Order**  
40075

**Sales Order**  
SO-023786

**Incoterms**  
EX WORKS

**Payment Method**  
COL

**Carrier Account #**  
151793240

**Ship Via**  
FEDERAL EXPRESS - Ground

**Tracking Number**  
772572984031

**Item Number**  
**Revision**

**Description**

**Quantity**  
**Shipped**

**UOM**

D412-711-101 - Rev.: C

REPLACEMENT WINDOW

2

EA

**Number of Containers**

**Gross Weight**

**Shipped By**